Work Orde February-21-13	er ID 97670 12:39:49 PM	ÿ .	*97670*5								Page 1
Item ID: Revision ID:	D4034-043	A	ccept	*N900	040	100)* s	etup	Start	*N:	S1*
	Fwd Upper Rib Assembly 3/06/13	* 1 * * 1 *	4	Cust Item ID: Customer:					Stop	*N:	S2*
Approvals:	Process Plan: MC5 QC:	••	Tooling: SPC (Y/N):		ate: ate:		K	un	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								•		
D4034	В										
*100 *100*	Weld per dwg A/R S.S	6. rod Batch: <u>M 1/8</u> /6/	0.00				×4		13	-04-	-16 m
Large Fab Large Fab	Memo 1- Assembl	le ribs to hoop and weld as per	0.00 r dwg DT9564						·		
	2- Weld bu	ishing in rib as per dwg			,					·	•
110	QC9- Inspect visual per	QSI004- Fusion Welds	0.00				. ~				DAO
110 QC Quality Control	Мето		0.00				(A)	73	<u>-04</u> .	<u></u>	
										. *	
*120 *120*	QC5- Inspect part comp	pleteness to step on W/O	0.00				<u>_</u>	13	<u>-04</u> -	<u></u>	045
QC	Memo		0.00								0.00

Quality Control

										QA Closed:	Date:					
Work Orde	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Part N					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite				Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Boot			T 1	Doccri	iption of work order update		itial	Λ,	ction	Sign &						
Root	Da	te Step	Qty		or Non-conformance	1	ef Eng		cription	Date	Verification	QC Inspector				
Cause Doc/Data	De	te Step	Qty		of Non-comormance	Cilie	LIIE	Desi	cription	Date	vermeation	Qe mapeetor				
	\mathbf{H}	į.														
Equip/Tooling Operator						1										
Material									*	1.						
Setup	\vdash									İ						
Other	\dashv							٠								
Process																
Supplier																
Training																
Unapproved																
		1			F	AULT	CATE	GORY		<u> </u>		<u> </u>				
Landi	ng Gear				General											
	Bend	ling			Bend		Grain			Ovalized		Pressure/Forced				
	Cent	re Not Conce	entric to (o/s	BOM/Route		lardwa	re		Over/Under	tolerance	Temperature/Cure				
្ន	Crac	KS		·	Broken/Damaged	T ₁	nspecti	on Incomplete		Part Incorre	ct	Weld				
W.1	Crus	ned/Crimped	d.		Burrs		nstruct	ions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled				
	Cuffs	;			Contamination	\[\begin{array}{c} \begin{array}{c} \begin{array} \begin{array}{c} \begin{array}{c} \begin{array}{c}	Mainte	nance		Part Moved		_				
	Heat	Treat			Countersink		∕Iislabe	led	:	Positioned V	Vrong	_				
	Inspe	ection Strip i	n Tube		Cut Too Short		∕lisreac	i		Power Loss/	Surge	Other				
	Ripples in Bend Drill Holes						Offset			·						
	Torque Waves in Extrusion Drawing						Out of (Calibration				· · · · · · · · · · · · · · · · · · ·				
	Turn	Turning Sequence Finish						equence								
	Waye/Twist in Tube						Outside Dimensions									

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Work Ord February-21-1				*976					Page	
Item ID: Revision ID:	D4034-043			Accept	*N90004010	n*	Setup	Start	*N:	S1*
Item Name:	Fwd Upper I	Rib Assembly	٨	1				Stop	*N:	S2*
Start Date: Required Date	3/06/13 : 3/06/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*	4	Cust Item ID: Customer:					
Reference: Approvals:	Process P	lan:	Date:	Tooling:	Date:		Run	Start	*N	R1*
Approvais	QC:		Date:	SPC (Y/N):	Date:			Stop	*NI	R2*
Sequence ID/ Work Center	D	Operation Description	·	Set Up/ Run Hours	Tool ID Tool # Plan Code	Acce _l Qty	ot Re Qty	•	Reject Number	Insp. Stamp
130 *130* Packaging		Identify as per dwg & St	ock Location: WH 4	0.00	GC13.4.02	4				

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

Packaging

*14**0***

Quality Control

140

Page 2

NCR: Y	es /	No				WORK ORDER NON-O	100	NFORM	MANCE / UPI	DATE	04 Classide	Data					
 											QA Closed:	Date:					
Work Orde	or.					DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Part N	 lo					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other					
NCR No.						work Order Opdate			Large Fab	Composite	ڵ	اــــا ا					
Root Cause	Date Step Qty					otion of work order update or Non-conformance	1	nitial ief Eng		ion ription	Sign & Date	Verification	QC Inspector				
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							A 1 1 1	T CATE	COBY								
Landir	ng Gear					General	AUL	. CAIL	JONI								
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion					Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing	d //Route // // // // // // // // // // // // //			Jnclear	Ovalized Over/Under Part Incorre Part Lost/Mi Part Moved Positioned V Power Loss/	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

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Picklist Print

February-21-13 12:39:49 PM

Work Order ID:

97670

Parent Item:

D4034-043

Parent Item Name:

Fwd Upper Rib Assembly

Start Date: 3/06/13

Required Date: 3/06/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC IPP Rev:B as per dwg revA 10.03.15

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4034-1 Rib	1	Manufactured	No			100	Each	7.0000	1	1			
B 95920 (95			Location WA004 8375 8935		Loc Qty 7 1 1	·	e Code	X	<u>4</u>	13-00	7-16	MAL
D4034-5 Rib		Manufactured	No	9357	6	100	Each	6.0000	1	1	and the same of th		
B-99909(x	93			Location WA005 6733 7565 8298 9632	66 33	Loc Oty 6 1 1 1 3	<u>Lo</u>	oc Code	X		13-04	1-16	MA
D2327-3 Spacer Bushing		Manufactured	No			100	Each	69.0000	1	1	18 - 20 - FK - T C4-		- 4
		ţ		Location WA004 7556 7722 8114 8693 8965	29 14 37 34 ×-4/	Loc Oty 69 1 1 2 5 40 20		oc Code		<u> </u>	13-0	14-16	^ MX

												DQA:	Date	2:	
NCR:	Yes	/ No				WORK ORDER NON-	coi	NFORN	ANCE / UPI	DATE		•		_	
											_(QA Closed:	Date	<u>:</u>	· · · · · · · · · · · · · · · · · · ·
Work Orde	٠.					DISPOSITION									
Work Ordi	ет.					Rework]		Skid-tube	Crosstube		Water Jet			Engineering
Part I	Vo.					Scrap			Machining	Small Fab	4		d. Eng. Coor.	_	Quality
						Use-as-is		noforming	Finishing	4	Rec/Stor	e/Packaging	\dashv	Other	
NCR I	No.	-		····		Work Order Update		Large Fab	Composite	_		Supplier			
Root					Descri	ption of work order update		Initial	Act	ion	T	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Cł	nief Eng	Descr	iption	1	Date	Verification	_	QC Inspector
Doc/Data													,		
Equip/Tooling]											
Operator															
Material									1						
Setup												:			
Other								İ	I						
Process									I						
Supplier									İ		1		,		
Training									İ		Ì		,	İ	
Unapproved									<u> </u>						
						F	AUI	LT CATE	3ORY						
Landi	ng C	iear				General	_	_		_	_		_		
		Bending				Bend		Grain		_	_	Ovalized	Ļ		Pressure/Forced
		Centre No	ot Conce	ntric to (o/s	BOM/Route		Hardwa	re -		_	Over/Under	tolerance	_ -	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete			Part Incorred	ct _	ا	Weld
		Crushed/	Crimped.			Burrs		Instructi	ions Incomplete/U	Jnclear		Part Lost/Mi	ssing		Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance	Γ		Part Moved	_	_	
	П	Heat Trea	it			Countersink		Mislabe	Mislabeled				Vrong		
	П	Inspection	n Strip in	Tube		Cut Too Short		Misread	ł		٦	Power Loss/	Surge		Other
		Ripples in				Drill Holes		Offset				_			

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

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February-21-13 12:39:49 PM

Work Order ID:

97670

Parent Item:

D4034-043

Parent Item Name:

Fwd Upper Rib Assembly

D4021-7

Manufactured

No

100

Each

7.0000

Loc Code

1

Required Date: 3/06/13

Required Qty: 1.00

Ноор

B 97560 (4)

 Loc Oty

 WA004
 7

 87487
 1

 88428
 5

 89265
 1

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Start Date: 3/06/13

Start Qty: 1.00

13-04-16 MAL

				NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE													
										QA Closed:	Date:						
r:					DISPOSITION		AGAINST DEPARTMENT/PROCESS										
o					Scrap Use-as-is	Machining Small Fab Thermoforming Finishing			4	d. Eng. Coor. re/Packaging	Engineering Quality Other						
Ŭ. 						J				J							
	Date	Step	Qty		•	ł		Action Description		Sign & Date	Verification	QC Inspector					
				,	F	Δ.11	T CATE	SORY									
g Ge	ar		•		General												
Barrell Barrel	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend				Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Inspecti Instruct Mainte Mislabe Misread Offset	ware ction Incomplete actions Incomplete/Unclear atenance beled ead t		Part Incorred Part Lost/Mi Part Moved Positioned V	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other					
	g Ge B C C C C H Ir R	g Gear Bending Centre No Cracks Crushed/C Cuffs Heat Trea Inspection Ripples in	g Gear Bending Centre Not Concer Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Ripples in Bend	g Gear Bending Centre Not Concentric to Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend	o. Date Step Qty Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube	Rework Scrap Use-as-is Work Order Update Date Step Qty Description of work order update or Non-conformance Fig Gear General Bending Centre Not Concentric to O/S BOM/Route Cracks Broken/Damaged Crushed/Crimped. Burrs Cuffs Contamination Heat Treat Countersink Inspection Strip in Tube Ripples in Bend Ripples in Bend Cut Too Short Drill Holes	Rework Scrap Use-as-is Work Order Update Date Step Qty Description of work order update or Non-conformance Chamber Step Qty Or Non-confor	Rework Scrap Use-as-is Work Order Update Date Step Qty Or Non-conformance Chief Eng Date Step Qty Description of work order update or Non-conformance Chief Eng	Rework Scrap Use-as-is Work Order Update Use-as-is Work Order Update Date Step Qty Description of work order update Or Non-conformance Chief Eng Description Date Step Qty Description of work order update or Non-conformance Initial Action Description	Rework Scrap Use-as-is Work Order Update Use-as-is Work Order Update Date Step Qty Description of work order update Or Non-conformance Chief Eng Description Date Step Qty Description of work order update or Non-conformance Chief Eng Description	Rework Scrap Use-as-is O.	Rework Scrap Use-as-is Work Order Update One of Non-conformance One					

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

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